

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of January 24, 2012**

ITEM #

**ITEM TITLE:**

Consider Ratification of Change Order No. 1, Laney Tower Modernization Project, AJF/BHM, A Joint Venture

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for Change Order No. 1 to the contract with AJF/BHM, A Joint Venture for the Laney Administration Tower Renovation Project, in the amount of \$25,624.

**ITEM SUMMARY:**

On October 11, 2011, this Board awarded a contract to AJF/BHM, A Joint Venture for the Laney Administration Tower Renovation Project. Ratification is now requested for Change Order No. 1, in the amount of \$25,624, which is 0.6% of the original contract amount (\$3,997,351).

Change Order No. 1, which is the result of unforeseen conditions, includes the following scope for work:

- Furnish labor, equipment and materials to demo the 4" mortar bed and waterproofing at 14 bathrooms on floors 2 through 8
- Furnish labor, equipment and materials to demo the gypsum board walls in 14 bathrooms on floors 2 through 8

In accordance with Board Policy 6.83, approval was requested from the Chancellor for the change order work, and Change Order No. 3 is now brought before the Board for ratification.

**SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):**

Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, Laney College, "Administration – Tower building repairs, upgrades, and renovations."

**BACKGROUND/ANALYSIS:**

The changes have been reviewed and approved by the project architect, the project IOR (Inspector of Record), the project manager, and the General Services Department. It was necessary for the contractor to perform this work so that the project schedule would not be delayed and the sequencing of the work would not be adversely affected. It is in the best interests of the District and financially prudent to authorize this change order.

**DELIVERABLES/SCOPE OF WORK:**

See description of change order scope of work above.

**ANTICIPATED COMPLETION DATE:**

These change order items have been completed and are presented to the Board for ratification.

**ALTERNATIVES/OPTIONS:**

Not applicable.

**EVALUATION AND RECOMMENDED ACTION:**

Ratification is recommended for Change Order No. 1 to the contract with AJF/BHM, A Joint Venture for the Laney Administration Tower Renovation Project, in the amount of \$25,624.

**OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):**

YES \_\_\_\_\_ NO  X

**COMMENTS:**

No additional comments.

**WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? (VICE CHANCELLOR)**

Vice Chancellor Ikhara

(\*\*\*\*\*Board contract approval is subject to negotiation and execution by the Chancellor.)

**DOCUMENT PREPARED BY:**

Prepared by: \Dr. Sadiq B. Ikharo\  
Vice Chancellor for General Services

Date: January 17, 2012

**DOCUMENT PRESENTED AND APPROVED BY:**

Presented and approved by: \Dr. Sadiq B. Ikharo\  
Vice Chancellor for General Services

Date: January 17, 2012

**FINANCE DEPARTMENT REVIEW**

Finance review required       Finance review *not* required

If Finance review is required, determination is:       Approved       Not Approved

If not approved, please give reason: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_  
Ron Gerhard, Chief Financial Officer

**GENERAL COUNSEL (Legality and Format/adherence to Education Codes):**

Legal review required       Legal review *not* required

If Legal review is required, determination is:       Approved       Not Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
General Counsel

**CHANCELLOR'S OFFICE APPROVAL**

Approved, and Place on Agenda       Not Approved, but Place on Agenda

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Wise E. Allen, Chancellor

# PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

## CHANGE ORDER NO. 1

**PROJECT: LANEY TOWER MODERNIZATION PROJECT DATE: JANUARY 09, 2011**

**OWNER: Peralta Community College District**  
**CONTRACTOR: AJF/BHM, A JOINT VENTURE**

**DSA FILE NO.: 1-C1**  
**DSA APP NO.: 01-110487**  
**PCCD PROJECT #: 02389**  
**PROJECT MANAGER: Trent Tornabene**

The Contractor is authorized to make the changes listed in **PRELIMINARY CHANGE ORDER NO. 01** and described in the **Change Order Attachments** when this Change Order has been approved.

Original Contract Sum.....\$ 3,997,351.00  
 Owner Initiated Scope Change.....\$ 25,624.00  
 Net Change by previously authorized Change Orders.....\$ 0.00  
 The Contract sum prior to this Change Order was.....\$ 3,997,351.00  
 The Contract sum will be **increased**/decreased by this Change Order.....\$ 25,624.00  
 The New Contract Sum including this Change Order will be.....\$ 4,022,975.00  
 Cumulative Change Order(s) as a percentage of contract including this Change Order 0.64 %  
 The Contract is changed by 30 Calendar Days  
 Contract completion date as of this Change Order therefore is: August 29, 2012 <sup>①</sup>

**Attachment: PRELIMINARY CHANGE ORDER NO. 01**

<p><b>Approved:</b> Architect of Record</p> <p>Date: <u>1/9/12</u></p>	<p><b>Approved:</b> General Contractor</p> <p>Date: <u>1/9/12</u></p>	<p><b>Approved: Peralta Community College District</b></p> <p>Director of Capital Projects</p> <p>Date: <u>01/17/12</u></p> <p>Vice Chancellor of General Services</p> <p>Date: <u>1-18-12</u></p>
<p><b>Approved: Electrical or Structural Engineer</b></p>   <p>Date: _____</p>	<p><b>Approved: Mechanical Engineer</b></p>   <p>Date: _____</p>	<p><b>Approved: Div. of the State Architect</b></p>   <p>Date: _____</p>

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## SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: LANEY TOWER MODERNIZATION PROJECT  
OWNER: Peralta Community College District  
CONTRACTOR: GILBANE BUILDING CO.

DATE: 08/30/11  
DSA FILE NO.: 1-C1  
DSA APP NO.: 01-110487  
PCCD FILE NO.: 02389

1	Executed PCO #01	ADD/DEDUCT \$	25,624.00
		ADD/DEDUCT	0

Description: a) Furnish labor, equipment and materials to demo the 4" mortar bed and water proofing at 14 bathrooms on floors 2 through 8.  
b) Furnish labor, equipment and materials to demo the gypsum board walls in 14 bathrooms on floors 2 through 8.

Requested by: A-1: Unforeseen Conditions

Reason: The existing gypsum board walls, mortar bed and water proofing had to be removed in order to install backer board and wall/floor tile.

DSA prelim. approval date: NA

End of Items